**EXHIBIT B** 

alp\_132r: Matter Detail

Matter No: 056772-00001

# KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 07/29/2009 10:44:03

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr: BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

Orig Prtnr : CRED. RGTS - 06975

UNBILLED TIME FROM: TO: 06/16/2009 UNBILLED DISB FROM: TO: 06/30/2009 FEES COSTS GROSS BILLABLE AMOUNT: 0.00 490.26 AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: 06/30/2009 CLOSE MATTER/FINAL BILLING? YES OR NO EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) BILLING COMMENTS: ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH 0.00 UNIDENTIFIED RECEIPTS: DISBURSEMENTS: 490.26 0.00 FEE RETAINER: 0.00 PAID FEE RETAINER: 0.00 DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00 TOTAL OUTSTANDING: 490.26 TOTAL AVAILABLE FUNDS: 0.00 TRUST BALANCE: BILLING HISTORY DATE OF LAST BILL: 06/26/09 LAST PAYMENT DATE: 07/06/09 LAST BILL NUMBER: 522521 ACTUAL FEES BILLED TO DATE: 353,246.50 ON ACCOUNT FEES BILLED TO DATE: 0.00 TOTAL FEES BILLED TO DATE: 353,246,50 LAST BILL THRU DATE: 05/31/09 FEES WRITTEN OFF TO DATE: 83.139.00 COSTS WRITTEN OFF TO DATE: 21,821.77 FOR ACCTG USE ONLY: Write Down/Up Reason Codes: \_\_\_\_\_\_ (1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee

- (2) Late Time & Costs Posted (5) But
- (3) Pre-arranged Discount
- (5) Business Development
- (6) Summer Associate
- (8) Premium
- oment (8) Fremiu
  - (9) Rounding

(10) Client Arrangement

PAGE

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Proforma Number:

BILL NUMBER:	DATE OF BILL:	Processed by:	FRC:	CRC:	

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 07/29/2009 10:44:03

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Code Description

0820 PHOTOCOPYING

0840 MANUSCRIPT SERVICE

0972 DOCUMENT RETRIEVAL FEES

Matter No: 056772-00001 Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2924765

Amount

203.70

0.00

286.56

Bill Frequency: M

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495

UNBILLED COSTS SUMMARY ----- Total Unbilled -----

Oldest

Entry

06/18/09

06/16/09

06/30/09

Matter Name : CASE ADMINISTRATION Supv Prtnr : MAYER THOMAS MOERS - 03976

Latest

Entry

-----

06/18/09

06/17/09

06/30/09

Matter Opened: 07/27/2001 Status : ACTIVE

Total		490.26				
UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820 PHOTOCOPYING CHAIKIN REBECCA B.	CHAIKIN, R B	06/18/09	51.70	8740425	747482	06/19/09
PHOTOCOPYING CHAIKIN REBECCA B.	CHAIKIN, R B	06/18/09	3.30	8740426	747482	06/19/09
PHOTOCOPYING CHAIKIN REBECCA B.	CHAIKIN, R B	06/18/09	148,70	8742282	748312	06/22/09
	0820 PHOTOCOPYING T	Total :	203.70			
MANUSCRIPT SERVICE 0840 MANUSCRIPT SERVICE MANUSCRIPT SERVICE	TAYLOR, P TAYLOR, P 0840 MANUSCRIPT SE	06/16/09 06/17/09 RVICE Total :	0.00 0.00 0.00	8739582 8739587	747092 747096	06/18/09 06/18/09
DOCUMENT RETRIEVAL FEES 0972						
DOCUMENT RETRIEVAL F Document Retrieval Fees	PIZZAREĻLO, C	06/30/09	66.72	8759940	758094	07/09/09
DOCUMENT RETRIEVAL F Document Retrieval Fees	PIZZARELLO, C	06/30/09	219,84	8759941	758094	07/09/09
	0972 DOCUMENT RETRI	IEVAL F Total :	286.56			

Costs Total : 490.26

### Case 01-01139-AMC Doc 22666-2 Filed 07/30/09 Page 4 of 14

alp\_132r: Matter Detail

### KRAMER LEVIN NAFTALIS & FRANKEL LLP

Run Date & Time: 07/29/2009 10:44:03

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001

\*PRIVILEGED AND CONFIDENTIAL\*

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Proforma Number:

Bill Frequency: M

PAGE 3

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BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY Code Description Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward Amount 0820 PHOTOCOPYING 203.70 0840 MANUSCRIPT SERVICE 0.00 0972 DOCUMENT RETRIEVAL FEES 286.56 Costs Total : 490.26

alp\_132r: Matter Detail .

# KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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Run Date & Time: 07/29/2009 10:44:03

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: Bill Frequency: M

cial Billing Instructions:				
	PRE-BILLING SUMMAR	Y REPORT		
UNBILLED TIME FROM: UNBILLED DISB FROM:	05/05/2009	TO: 06/23/2009		
	fees	COSTS		
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED:	0.00		341.12	
DEDUCTED FROM PAID RETAINER:  AMOUNT BILLED:  THRU DATE:  CLOSE MATTER/FINAL BILLING?	YES OR NO	06/2	3/2009	
EXPECTED DATE OF COLLECTION:				
BILLING PARTNER APPROVAL: BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (	necessary for write	downs over \$2,000.00)
<del></del>	ACCOUNTS RECEIVABLE TOTALS			
<del></del>	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES:	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
DISBURSEMENTS:	ACCOUNTS RECEIVABLE TOTALS 0.00 2,341.12	UNIDENTIFIED RECEIPTS:	UNAPPLIED CASH	
DISBURSEMENTS: FEE RETAINER:	ACCOUNTS RECEIVABLE TOTALS	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER:	UNAPPLIED CASH	
DISBURSEMENTS:	ACCOUNTS RECEIVABLE TOTALS  0.00 2,341.12 0.00 0.00 2,341.12	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE:	UNAPPLIED CASH 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	ACCOUNTS RECEIVABLE TOTALS  0.00 2,341.12 0.00 0.00 2,341.12 BILLI	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE:	UNAPPLIED CASH 0.00 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	ACCOUNTS RECEIVABLE TOTALS  0.00 2,341.12 0.00 0.00 2,341.12 BILLI	UNIDENTIFIED RECEIPTS: PAID FEE RETAIMER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY	UNAPPLIED CASH 0.00 0.00 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	ACCOUNTS RECEIVABLE TOTALS  0.00 2,341.12 0.00 0.00 2,341.12 BILLI 06/26/09	UNIDENTIFIED RECEIPTS: PAID FEE RETAIMER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY LAST PAYMENT DATE:	UNAPPLIED CASH  0.00 0.00 0.00 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	ACCOUNTS RECEIVABLE TOTALS  0.00 2,341.12 0.00 0.00 2,341.12 BILLI 06/26/09 522521 AC	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY LAST PAYMENT DATE: TUAL FEES BILLED TO DATE:	UNAPPLIED CASH  0.00 0.00 0.00 0.00 0.00 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	ACCOUNTS RECEIVABLE TOTALS  0.00 2,341.12 0.00 2,341.12 BILLI 06/26/09 522521 ACCOUNTS RECEIVABLE TOTALS	UNIDENTIFIED RECEIPTS: PAID FEE RETAIMER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY LAST PAYMENT DATE:	UNAPPLIED CASH  0.00 0.00 0.00 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:  DATE OF LAST BILL:	ACCOUNTS RECEIVABLE TOTALS  0.00 2,341.12 0.00 2,341.12 BILLI 06/26/09 522521 AC ON ACC	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY LAST PAYMENT DATE: TUAL FEES BILLED TO DATE: OUNT FEES BILLED TO DATE:	UNAPPLIED CASH  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:  DATE OF LAST BILL: LAST BILL NUMBER:  LAST BILL THRU DATE:	ACCOUNTS RECEIVABLE TOTALS  0.00 2,341.12 0.00 0.00 2,341.12 BILLI 06/26/09 522521 AC ON ACC T 05/31/09	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY  LAST FAYMENT DATE: TUAL FEES BILLED TO DATE: OUNT FEES BILLED TO DATE:	UNAPPLIED CASH  0.00 0.00 0.00 0.00 0.00 652,219.00 652,219.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:  DATE OF LAST BILL: LAST BILL NUMBER:  LAST BILL THRU DATE:	ACCOUNTS RECEIVABLE TOTALS  0.00 2,341.12 0.00 0.00 2,341.12  BILLI 06/26/09 522521 AC ON ACC T 05/31/09 C Write Down/Up Reason	UNIDENTIFIED RECEIPTS: PAID FEE RETAIMER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY  LAST PAYMENT DATE: TUAL FEES BILLED TO DATE: OUNT FEES BILLED TO DATE: OTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: OSSIS WRITTEN OFF TO DATE: Codes:	UNAPPLIED CASH  0.00 0.00 0.00 0.00 0.00  07/06/09 652,219.00 0.00 652,219.00 -280.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:  DATE OF LAST BILL: LAST BILL NUMBER:  LAST BILL THRU DATE: R ACCTG USE ONLY:	ACCOUNTS RECEIVABLE TOTALS  0.00 2,341.12 0.00 0.00 2,341.12 BILLI 06/26/09 522521 AC ON ACC T 05/31/09 Write Down/Up Reason	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY  LAST PAYMENT DATE: TUAL FEES BILLED TO DATE: OUTAL FEES BILLED TO DATE: OTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COGGES:	UNAPPLIED CASH  0.00 0.00 0.00 0.00 0.00  07/06/09 652,219.00 0.00 652,219.00 -280.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:  DATE OF LAST BILL: LAST BILL NUMBER:  LAST BILL THRU DATE:  R ACCTG USE ONLY:  (1) Exceeded Fixed Fee	ACCOUNTS RECEIVABLE TOTALS  0.00 2,341.12 0.00 0.00 2,341.12 BILLI 06/26/09 522521 AC ON ACC T 05/31/09 Write Down/Up Reason  (4) Excessive Legal T	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY  LAST PAYMENT DATE: TUAL FEES BILLED TO DATE: OUNT FEES BILLED TO DATE: OTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COGGES:  (7) Fixed Fee	UNAPPLIED CASH  0.00 0.00 0.00 0.00 0.00  07/06/09 652,219.00 0.00 652,219.00 -280.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:  DATE OF LAST BILL: LAST BILL NUMBER:  LAST BILL THRU DATE:  OR ACCTG USE ONLY:	ACCOUNTS RECEIVABLE TOTALS  0.00 2,341.12 0.00 2,341.12  BILLI 06/26/09 522521 AC ON ACC ON ACC T 05/31/09 C Write Down/Up Reason  (4) Excessive Legal T eted (5) Business Developm	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY  LAST PAYMENT DATE: TUAL FEES BILLED TO DATE: OUNT FEES BILLED TO DATE: OTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COGGES:  (7) Fixed Fee	UNAPPLIED CASH  0.00 0.00 0.00 0.00 652,219.00 0.00 652,219.00 -280.00 2,114.03	ent Arrangement

alp\_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 5
\*\*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 07/29/2009 10:44:03

Matter No: 056772-00007 Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2924765

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : REORGANIZATION PLAN Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001 Status : ACTIVE

UNBILLED COSTS SUMMARY Code Description	Oldest Latest Entry Entry	Total Amount				
0885 LONG-DISTANCE TEL.	06/23/09 06/23/09	9.9				
	06/21/09 06/23/09	92.0	_			
	06/21/09 06/23/09	1,534.2	4			
0980 TRANSCRIPT FEES	05/05/09 06/17/09	679.9	3			
0990 OTHER FEES	06/18/09 06/18/09	25.0	0			
Total		2,341.1	2			
UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount			Batch Date
LONG-DISTANCE TEL. 0885						
GREGORY A. HOROWITZ	HOROWITZ, G A	06/23/09	9.95	8758409	757382	07/08/09
Internet access fee	0885 LONG-DISTANCE	TEL. Total :	9.95			
CAB FARES 0940						
GREGORY A. HOROWITZ Cab Fare	HOROWITZ, G A	06/21/09	45.00	8758407	757382	07/08/09
GREGORY A. HOROWITZ Cab Fare	HOROWITZ, G A	06/23/09	47.00	8758408	757382	07/08/09
	0940 CAB FARES Tota	al:	92.00			
OUT-OF-TOWN TRAVEL 0950						
GREGORY A. HOROWITZ From: NYC; To: Pitts. PA; Date(s): 6/21-23	HOROWITZ, G A	06/21/09	709.45	8758405	757382	07/08/09
r hearing GREGORY A. HOROWITZ Name: Westin Conv. Ctr.; City: Pittsburgh;	HOROWITZ, G A	06/21/09	804.79	8758406	757382	07/08/09
s): 6/21-23/09 GREGORY A. HOROWITZ	HOROWITZ, G A	06/23/09	15.00	8758410	757382	07/08/09
Excess baggage fee GREGORY A. HOROWITZ Change of seat fee	HOROWITZ, G A	06/23/09	5.00	8758411	757382	07/08/09
change of bear rec	0950 OUT-OF-TOWN TH	RAVEL Total :	1,534.24			
TRANSCRIPT FEES 0980				•		
ESQUIRE DEPOSITION SERVI ESQUIRE DEPOSITION SERVICES, INC. Transcri	HOROWITZ, G A pt of	05/05/09	268.93	8747517	751023	06/26/09
Dori-Anne Kuchinsky ASA & GILMAN REPORTING, ASA & GILMAN REPORTING, INC. Telephonic de	HOROWITZ, G A	06/17/09	411.00	8749878	752689	06/30/09
Gail Stockman, M.D.	0980 TRANSCRIPT FE	SS Total :	679.93			

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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Run Date & Time: 07/29/2009 10:44:03

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

UNBILLED COSTS DETAIL

Description/Code Employee Date Amount Index# Batch No Batch Date ----------OTHER FEES 0990 MANNAL, D M 06/18/09 25,00 8741017 747564 06/19/09

PLATINUM PLUS FOR BUSINE

PLATINUM PLUS FOR BUSINESS 05/05/09 - COURTCALL

- DOUGLAS MANNAL

0990 OTHER FEES Total :

25.00

Costs Total :

2,341.12

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 07/29/2009 10:44:03

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name: REORGANIZATION PLAN Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001 Status: ACTIVE

BILLING INSTRU Code Description	CTIONS FOR Amount	Bill	W/o / W/u	SUMMARY Transfer To Clr	
0885 LONG-DISTANCE TEL.	9.95		·		· 
0940 CAB FARES	92.00				
0950 OUT-OF-TOWN TRAVEL	1,534.24		<del></del> -		
0980 TRANSCRIPT FEES	679.93	<u> </u>			
0990 OTHER FEES	25.00				
Costs Total :	2,341,12				

alp 132r: Matter Detail

#### KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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Proforma Number:

Run Date & Time: 07/29/2009 10:44:03

Matter No: 056772-00008

BILL NUMBER:

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

FRC:

Bill Frequency: M Matter Name : FEE APPLICATIONS, APPLICANT Supv Prtnr: MAYER THOMAS MOERS - 03976 Matter Opened : 07/27/2001 Status : ACTIVE Special Billing Instructions: PRE-BILLING SUMMARY REPORT UNBILLED TIME FROM: UNBILLED DISB FROM: 06/29/2009 TO: 06/29/2009 FEES COSTS -----------GROSS BILLABLE AMOUNT: 0.00 AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: 06/29/2009 CLOSE MATTER/FINAL BILLING? YES OR NO EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) BILLING COMMENTS: ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH \_\_\_\_\_ FEES: 0.00 DISBURSEMENTS: 8.32 UNIDENTIFIED RECEIPTS: FEE RETAINER: 0.00 PAID FEE RETAINER: 0.00 DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00 TOTAL OUTSTANDING: 8.32 TOTAL AVAILABLE FUNDS: 0.00 TRUST BALANCE: BILLING HISTORY DATE OF LAST BILL: 06/26/09 LAST PAYMENT DATE: 07/06/09 LAST BILL NUMBER: 522521 ACTUAL FEES BILLED TO DATE: 199.775.00 ON ACCOUNT FEES BILLED TO DATE: 0.00 TOTAL FEES BILLED TO DATE: 199.775.00 LAST BILL THRU DATE: 05/31/09 FEES WRITTEN OFF TO DATE: 19,208.00 COSTS WRITTEN OFF TO DATE: 579.26 FOR ACCTG USE ONLY: Write Down/Up Reason Codes: -----(1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee (2) Late Time & Costs Posted (5) Business Development (8) Premium (3) Pre-arranged Discount (6) Summer Associate (9) Rounding (10) Client Arrangement

DATE OF BILL: Processed by:

### Case 01-01139-AMC Doc 22666-2 Filed 07/30/09 Page 10 of 14

alp\_132r: Matter Detail : KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 9

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 07/29/2009 10:44:03

Matter No: 056772-00008 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 2924765

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr: BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001 Status : ACTIVE

UNBILLED COSTS SUMMARY Code Description	Oldest	Total Unbilled Latest	Total
code Description	Entry	Entry	Amount
0840 MANUSCRIPT SERVICE 0930 MESSENGER/COURIER	06/29/09 06/29/09	06/29/09 06/29/09	0.00 8.32

Total 8.32

UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE 0840 MANUSCRIPT SERVICE	TAYLOR, P 0840 MANUSCRIPT SERVICE	06/29/09 3 Total :	0.00 0.00	8750857	753249	07/01/09
MESSENGER/COURIER 0930 FEDERAL EXPRESS CORPORAT Saul Ewing LLP	BLABEY, D E	06/29/09	8.32 8.32	8760343	758458	07/10/09

Costs Total : 8.32

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Run Date & Time: 07/29/2009 10:44:03

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Proforma Number:

Bill Frequency: M

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BILLING INSTRUC Code Description	TIONS FOR Amount	UNBILL Bill	ED COSTS W/o/W/u	S U M M A R Y Transfer	To Clnt/Mtr	Carry Forward
0840 MANUSCRIPT SERVICE 0930 MESSENGER/COURIER	0.00 8.32		-			
Costs Total :	8.32					

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# KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 07/29/2009 10:44:03

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Matter Name : HEARINGS Supv Prtnr : MAYER THOMAS MOERS - 03976 Matter Opened : 09/06/2002 Status : ACTIVE Special Billing Instructions: PRE-BILLING SUMMARY REPORT UNBILLED TIME FROM: TO: UNBILLED DISE FROM: 06/16/2009 06/19/2009 FEES COSTS GROSS BILLABLE AMOUNT: 0.00 546.10 AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: 06/19/2009 CLOSE MATTER/FINAL BILLING? YES OR NO EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) BILLING COMMENTS: ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH 0.00 DISBURSEMENTS: UNIDENTIFIED RECEIPTS: 546.10 0.00 FEE RETAINER: 0.00 PAID FEE RETAINER: 0.00 DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00 TOTAL OUTSTANDING: 546.10 TOTAL AVAILABLE FUNDS: 0.00 TRUST BALANCE: BILLING HISTORY DATE OF LAST BILL: 06/26/09 LAST PAYMENT DATE: 06/05/09 LAST BILL NUMBER: 522521 ACTUAL FEES BILLED TO DATE: 358,660.00 ON ACCOUNT FEES BILLED TO DATE: 0.00 TOTAL FEES BILLED TO DATE: 358,660.00 LAST BILL THRU DATE: 05/31/09 FEES WRITTEN OFF TO DATE: 10,158.18 COSTS WRITTEN OFF TO DATE: 1.761.28 FOR ACCTG USE ONLY: Write Down/Up Reason Codes: -----(1) Exceeded Fixed Fee (7) Fixed Fee (4) Excessive Legal Time (2) Late Time & Costs Posted (5) Business Development (8) Premium (3) Pre-arranged Discount (6) Summer Associate (9) Rounding (10) Client Arrangement CRC: BILL NUMBER: DATE OF BILL: Processed by:\_\_ FRC:

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\* Run Date & Time: 07/29/2009 10:44:03

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Code Description

0816 VELOBINDINGS

0817 TABS

Amount

90.00

140.00

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : HEARINGS Supv Prtnr : MAYER THOMAS MOERS - 03976

Latest

Entry

-----

06/19/09

06/19/09

UNBILLED COSTS SUMMARY ----- Total Unbilled -----

Oldest

Entry

-----

06/16/09

06/16/09

Matter Opened: 09/06/2002 Status: ACTIVE

0820 PHOTOCOPYING	06/16/09 06/19/09	316.10				
Total		546.10				
UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#		Batch Date
VELOBINDINGS 0816 VELOBINDINGS WIERMAN LAUREN E 17062 BINDING	WIERMAN, L E	06/16/09	30.00	8739261	746940	06/18/09
VELOBINDINGS WIERMAN LAUREN E 17062 BINDING	WIERMAN, L E	06/19/09	30.00	8742687	748334	06/22/09
VELOBINDINGS WIERMAN LAUREN E 17062 BINDING	WIERMAN, L E	06/19/09	30.00	8742688	748334	06/22/09
TABS 0817	0816 VELOBINDINGS To	cai :	90.00			
TABS WIERMAN LAUREN E 17062 TABS	WIERMAN, L E	06/16/09	72.00	8739254	746938	06/18/09
TABS WIERMAN LAUREN E 17062 TABS TABS	WIERMAN, L E WIERMAN, L E	06/19/09 06/19/09	28.00	8742676 8742677	748332 748332	06/22/09 06/22/09
WIERMAN LAUREN E 17062 TABS	0817 TABS Total :	00/19/09	140.00	B/42071	740332	00/22/09
PHOTOCOPYING 0820 PHOTOCOPYING	WIERMAN, L E	06/16/09	196.50	8738887	746929	06/18/09
WIERMAN LAUREN E PHOTOCOPYING	WIERMAN, L E	06/19/09	41.30	8742283	748312	06/22/09
WIERMAN LAUREN E PHOTOCOPYING WIERMAN LAUREN E	WIERMAN, L E	06/19/09	78.30	8742284	748312	06/22/09
	0820 PHOTOCOPYING To	otal :	316.10			

Costs Total :

546.10

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Run Date & Time: 07/29/2009 10:44:03

Matter No: 056772-00019 Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2924765

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : HEARINGS Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened: 09/06/2002 Status: ACTIVE

BILLING INSTR	UCTIONS FOR Amount	UNBILL Bill	ED COSTS W/o/W/u	To Clnt/Mtr	Carry Forward
0816 VELOBINDINGS	90.00			 ,	
0817 TABS	140.00				
0820 PHOTOCOPYING	316.10				
Costs Total :	546.10				